

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: SHEILA T. MARTIN	§	Case No. 16-80187
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/28/2016.
- 2) The plan was confirmed on 06/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 06/06/2017, 07/14/2017.
- 5) The case was dismissed on 07/14/2017.
- 6) Number of months from filing or conversion to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$27,115.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 7,040.79	
Less amount refunded to debtor(s)	\$ 25.00	
<b>NET RECEIPTS</b>		<b>\$ 7,015.79</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 545.67	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,545.67</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JOHN CARLIN	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	13,629.68	13,629.68	1,741.32	0.00
INTERNAL REVENUE SERVICE	Sec	2,500.00	1,639.63	1,639.63	728.80	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	3,727.10	3,727.10	0.00	0.00
TIDEWATER FINANCE COMPANY	Sec	10,000.00	0.00	0.00	0.00	0.00
TIDEWATER FINANCE COMPANY	Uns	1,000.00	19,119.86	19,119.86	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	11,615.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	602.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Uns	0.00	NA	NA	0.00	0.00
ASSOCIATED CR & COLL	Uns	0.00	NA	NA	0.00	0.00
ASSOCIATED CR & COLL	Uns	0.00	NA	NA	0.00	0.00
BILL ME LATER	Uns	701.00	NA	NA	0.00	0.00
CAB SERVICES	Uns	0.00	NA	NA	0.00	0.00
CASH NET	Uns	350.00	NA	NA	0.00	0.00
CNI	Uns	0.00	NA	NA	0.00	0.00
COAST PROFESSIONALS INC	Uns	1,317.00	NA	NA	0.00	0.00
CREDIT PROTECT ASSOC	Uns	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDITORS COLLECTION BUREAU	Uns	0.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT CO	Uns	0.00	NA	NA	0.00	0.00
DENTAL WORKS	Uns	113.00	NA	NA	0.00	0.00
EXPRESS LETTER	Uns	0.00	NA	NA	0.00	0.00
FOX METRO WATER RECLAMATION	Uns	53.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SERVICE	Uns	127.00	NA	NA	0.00	0.00
GARDEN QUARTER APTS	Uns	0.00	NA	NA	0.00	0.00
GREATER ELGIN EMERGENCY SP	Uns	78.00	NA	NA	0.00	0.00
GRT SUB ACC	Uns	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	NA	NA	0.00	0.00
M & M ORTHOPEDICS LTD	Uns	0.00	NA	NA	0.00	0.00
M23 FINANCIAL SERVICES	Uns	0.00	NA	NA	0.00	0.00
M3 FINANCIAL SERVICES	Uns	0.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Uns	75.00	NA	NA	0.00	0.00
MEIJER	Uns	198.00	NA	NA	0.00	0.00
MIDWEST SURGERY	Uns	400.00	NA	NA	0.00	0.00
MILLENIUM CREDIT CONSULTANT	Uns	0.00	NA	NA	0.00	0.00
MIRAMEDRG	Uns	100.00	NA	NA	0.00	0.00
MIRAMEDRG	Uns	100.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT	Uns	0.00	NA	NA	0.00	0.00
NCC	Uns	85.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	85.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	0.00	NA	NA	0.00	0.00
PALISADES COLLECTIONS	Uns	0.00	NA	NA	0.00	0.00
PARAGON WAY	Uns	1,107.00	NA	NA	0.00	0.00
PARAGON WAY INC	Uns	454.00	NA	NA	0.00	0.00
PLS LOAN STORE	Uns	0.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT	Uns	0.00	NA	NA	0.00	0.00
PROFFESSNL ACCT MGMT	Uns	115.00	NA	NA	0.00	0.00
ROBERT MISTOVICH	Uns	73.00	NA	NA	0.00	0.00
RUSH COPLEY	Uns	120.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Uns	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Uns	0.00	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Uns	586.00	NA	NA	0.00	0.00
SHORT TERM LOANS	Uns	314.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
SUBURBAN LUNG ASSOCIATES	Uns	15.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Uns	60.00	NA	NA	0.00	0.00
TRG ACCOUNT SERVICES	Uns	214.00	NA	NA	0.00	0.00
TRIAD FINANCIAL CORP	Uns	0.00	NA	NA	0.00	0.00
TROJAN PROFESSIONAL SE	Uns	100.00	NA	NA	0.00	0.00
TRS	Uns	490.70	NA	NA	0.00	0.00
US BANK - RECOVERY DEPT	Uns	868.00	NA	NA	0.00	0.00
U.S. DEPARTMENT OF EDUCATION	Uns	899.00	1,061.84	1,061.84	0.00	0.00
US DEPT OF EDUCATION	Uns	643.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL /	Uns	0.00	NA	NA	0.00	0.00
WINTERS FAMILY PRACTICE	Uns	165.92	NA	NA	0.00	0.00
WOMEN CARE	Uns	400.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	0.00	1,328.88	1,328.88	0.00	0.00
COMENITY CAPITAL BANK/PAYPAL	Uns	0.00	857.28	857.28	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 1,639.63	\$ 728.80	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 1,639.63	\$ 728.80	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 13,629.68	\$ 1,741.32	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 13,629.68	\$ 1,741.32	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 26,094.96	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 4,545.67	
Disbursements to Creditors	\$ 2,470.12	
<b>TOTAL DISBURSEMENTS:</b>		\$ 7,015.79

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/21/2017

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.